

Production/Admin: _____ Date Received/Costing: _____ Initial: _____

Location

Initials of receiver (if shipment OK) Level 12

Packing Slip:		Invoice:		Receipt:		Supplier:		Date:		Discrpancies	
Yes	No	Yes	No	Cash	Cr	SA/BR/C				Part Number	Description
Release Note Attached:		Waybill Attached:		Shipment Complete:		QC Inspection Complete:		Work Order		Quantity	Quantity
Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Ordered	Received
										Quantity	Quantity
										Short	Comments

Purchase Order Receipt Listing

Thursday, February 16, 2012 7:42:25 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO16098 Receipt Dates from 2/16/2012 to 2/16/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ (PO U/M)	Book Amt
VendorID\Vendor Name	VC-GEP001 SABIC Polymershapes								
PO16098 1	MDELRINR0.750 f		2/9/2012 2/16/2012		96.0000 DESJ02	\$2.59 0.0000	0 0	\$248.90	
CAD No	Delrin Round Bar f	0.75"							
	120722								
Total Received Quantity:									
Total Qty to Inspect (PO U/M):									
Total Reject Quantity:									
Total Receipt Value:									
Total Balance Due Quantity:									
						96.0000			
						0.0000			
						0.0000			
						\$248.90			
						0.0000			

99693

ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER, CLEARLY MARKED ON ALL PACKAGES.
NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
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9.64 lb

Shipppable weight:

C of C Required

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

0000005

002

ACETRONIC GP ROD - BLACK
.750 DIA.

91106455

001 A7

96

DELIVERIES TO BE DONE BY 4:00 PM, ADVISE SHIPPING CO.

1250 Old Innis Road
Unit 519
K1B 5L3
Ottawa, Ontario
E: wade.dixon@sabic-ip.com
F: 613-745-4291
T: 613-745-7043
www.sabic-ip.com

Wade Dixon

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

DESCRIPTION: Acetron GP Rod Black .750" Diameter

QUANTITY: Ninety-Six (96) Feet

SABIC POLYMER SHAPES LINE ITEM # 001

SABIC SALES ORDER NO: 000089

SABIC INVOICE NO: 0099693

YOUR PURCHASE ORDER: 16098

DATE: Feb. 14, 2012

SOLD TO: Dart Aerospace.

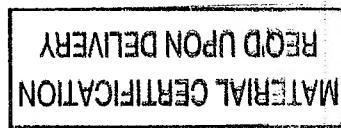
CERTIFICATE OF COMPLIANCE

sabic
innovative

SABIC
Innovative
Plastics™

PURCHASE ORDER		DART Aerospace Ltd.	
1270 Aberdeen Street Hawkesbury, ON K6A 1K7		Fax: 613 632 1053 Tel: 613 632 9577	
Purchase Order ID PO16098		Purchaser Order Date 2/06/12 PO Print Date 2/06/12	
SABIC POLYMERSHAPE		Page Number 1 of 1	
C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2		Order From :	
Contact Name Vendor Phone Vendor Account Nbr Buyer Chantal Lavioie		VC-GEP001	
800 267 1575 613 745 4291 10127-2607		Terms Tax Resale Nbr Net 30 CAD Currency FOB Destination-Collect	
SABIC POLYMERSHAPE C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2		Ship To :	
DART AEROSPACE LTD 1270 Aberdeen Hawkesbury, ON K6A 1K7		1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	

Line Nbr	Reference	Description/	Req Date/	Reg Qty/	Ship Method	Unit Price	Extended Price	Vendor Part Number	Special Inst:
1	MDELNR0.750	Delrin Round Bar 0.75"	2/09/12	96.00	F FedEx PI collect	\$2,6000	\$249.60	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK	PO Total: \$249.60



No Substitution or deviation without
consent.
Certificate of Conformity or Material
consent.

Change Date: 2/06/12
Change Nbr: 1